

**United States Bankruptcy Court
Western District of Pennsylvania**

In re Robert A Raineri
Jennifer L Raineri

Case No. 18-20672
Chapter 13

**PAYMENT ADVICES COVER SHEET
UNDER 11 U.S.C. § 521(a)(1)(B)(iv)**

I, Robert A Raineri, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

I have not been employed by any employer within the 60 days before the date of the filing of the petition.

I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because

I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

I, Jennifer L Raineri, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

I have not been employed by any employer within the 60 days before the date of the filing of the petition.

I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because

I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

Date March 29, 2018

Signature /s/ Robert A Raineri
Robert A Raineri
Debtor

Date March 29, 2018

Signature /s/ Jennifer L Raineri
Jennifer L Raineri
Joint Debtor

PERSONAL AND CHECK INFORMATION
 JENNIFER I RAINERI
 611 HARVESTER DR
 OAKDALE, PA 15071
 Soc Sec #: xxx-xx-xxxx Employee ID: A019

Home Department: 400 Servers

Pay Period: 12/18/17 to 12/31/17

Check Date: 01/09/18 Check #: 100018

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	<u>1022.68</u>	<u>1022.68</u>
NET PAY	1022.68	1022.68

		DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Document		Page 2 of 7					
Regular		39.18	2.8300	110.88	39.18		11
Service Charges			2.8300	428.44			42
Direct Tips				<u>711.09</u>			<u>71</u>
Total Hours		39.18				39.18	
Gross Earnings					1250.41		125
Total Hrs Worked		39.18					
		WITHHOLDINGS		FILING STATUS	THIS PERIOD (\$)		YTD
		Social Security			77.53		7
		Medicare			18.13		1
		Fed Income Tax	M 1		78.43		7
		PA Income Tax			38.39		3
		PA Unemploy			0.75		
		PA PGH-All Inc			12.50		1
		PA PILST-All LST			2.00		
		TOTAL			227.73		22

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

JENNIFER I RAINERI
 611 HARVESTER DR
 OAKDALE, PA 15071
 Soc Sec #: xxx-xx-xxxx Employee ID: A019

Home Department: 400 Servers

Pay Period: 01/01/18 to 01/14/18

Check Date: 01/23/18 Check #: 100081

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	<u>688.12</u>	<u>1710.80</u>
NET PAY	688.12	1710.80

		DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Document		Page 2 of 7					
Regular		29.05	2.8300	82.21	68.23		193.09
Service Charges			2.8300	275.21			703.65
Direct Tips				<u>458.80</u>			<u>1169.89</u>
Total Hours		29.05				68.23	
Gross Earnings					816.22		2066.63
Total Hrs Worked		29.05					
		OTHER ITEMS		DESCRIPTION	THIS PERIOD (\$)		YTD (\$)
		<i>Do not increase Net Pay</i>		Cash Tips	40.00		40.00
		WITHHOLDINGS		FILING STATUS	THIS PERIOD (\$)		YTD (\$)
		Social Security			53.08		130.61
		Medicare			12.42		30.55
		Fed Income Tax	M 1		25.24		103.67
		PA Income Tax			26.29		64.68
		PA Unemploy			0.51		1.26
		PA PGH-All Inc			8.56		21.06
		PA PILST-All LST			2.00		4.00
		TOTAL			128.10		355.83

PERSONAL AND CHECK INFORMATION

JENNIFER I RAINERI
 611 HARVESTER DR
 OAKDALE, PA 15071
 Soc Sec #: xxx-xx-xxxx Employee ID: A019

Home Department: 400 Servers

Pay Period: 01/15/18 to 01/28/18

Check Date: 02/06/18 Check #: 100153

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	<u>1261.76</u>	<u>2972.56</u>
NET PAY	1261.76	2972.56

OTHER ITEMS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
<i>Do not increase Net Pay</i>			
	Cash Tips		40.00

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
--------------	-------------	---------------	------------------	----------

Social Security			95.71	226.32
Medicare			22.38	52.93
Fed Income Tax	M 1		98.13	201.80
PA Income Tax			47.39	112.07
PA Unemploy			0.93	2.19
PA PGH-All Inc			15.44	36.50
PA PILST-All LST			2.00	6.00

TOTAL			<u>281.98</u>	<u>637.81</u>
--------------	--	--	---------------	---------------

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

JENNIFER I RAINERI
 611 HARVESTER DR
 OAKDALE, PA 15071
 Soc Sec #: xxx-xx-xxxx Employee ID: A019

Home Department: 400 Servers

Pay Period: 01/29/18 to 02/11/18

Check Date: 02/20/18 Check #: 100214

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	<u>966.00</u>	<u>3938.56</u>
NET PAY	966.00	3938.56

OTHER ITEMS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
-------------	-------------	------------------	----------

<i>Do not increase Net Pay</i>			
	Cash Tips		40.00

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
--------------	-------------	---------------	------------------	----------

Social Security			71.94	298.26
Medicare			16.83	69.76
Fed Income Tax	M 1		55.65	257.45
PA Income Tax			35.62	147.69
PA Unemploy			0.70	2.89
PA PGH-All Inc			11.60	48.10
PA PILST-All LST			2.00	8.00

TOTAL			<u>194.34</u>	<u>832.15</u>
--------------	--	--	---------------	---------------

ACTION SUPPLY PRODUCTS INC
1065 MONTOUR WEST INDUSTRIAL PARK
CORAOPOLIS PA 15108

1404-4185
ORG1:100 Administra
tive Clerical
EE ID: 1214 DD

ROBERT A RAINERI
611 HARVESTER DR
OAKDALE PA 15071

PERSONAL AND CHECK INFORMATION

ROBERT A RAINERI
611 HARVESTER DR
OAKDALE, PA 15071
Soc Sec #: xxx-xx-xxxx Employee ID: 1214

Home Department: 100 Administrative Clerical

Pay Period: 01/23/18 to 02/13/18
Check Date: 02/15/18 Check #: 11958

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 5903	2241.58	7369.64
NET PAY	2241.58	7369.64

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Mgmt Salary	0.00 days	5.50 days

EARNINGS		DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
		Salary			<u>3516.67</u>		<u>10550.01</u>
		Total Hours					
		Gross Earnings			<u>3516.67</u>		<u>10550.01</u>
		Total Hrs Worked					
WITHHOLDINGS		DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
		Social Security			198.40		595.19
		Medicare			46.40		139.20
		Fed Income Tax	M 4		227.37		740.56
		PA Income Tax			98.24		294.72
		PA Unemploy			2.11		6.33
		PA LNFAY-All LS			2.17		6.51
		PA NFAYE-All Inc			32.00		96.00
		TOTAL			<u>606.69</u>		<u>1878.51</u>
DEDUCTIONS		DESCRIPTION		THIS PERIOD (\$)	BALANCE		YTD (\$)
		Garnishment			351.67	5211.92	351.67
		TO-PXCMP EE P			264.17	792.51	
		TO-PXVIS EE PR			3.13		9.39
		TO-TO-PXDENE			49.43		148.29
		TOTAL			<u>668.40</u>		<u>1301.86</u>
NET PAY				THIS PERIOD (\$)			YTD (\$)
				2241.58			7369.64

ACTION SUPPLY PRODUCTS INC
1065 MONTOUR WEST INDUSTRIAL PARK
CORAOPOLIS PA 15108

1404-4185
ORG1:100 Administra
tive Clerical
EE ID: 1214 DD

ROBERT A RAINERI
611 HARVESTER DR
OAKDALE PA 15071

PERSONAL AND CHECK INFORMATION

ROBERT A RAINERI
611 HARVESTER DR
OAKDALE, PA 15071
Soc Sec #: xxx-xx-xxxx Employee ID: 1214

Home Department: 100 Administrative Clerical

Pay Period: 01/14/18 to 01/22/18

Check Date: 01/31/18 Check #: 11933

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 5903	<u>2593.26</u>	<u>5128.06</u>
NET PAY	2593.26	5128.06

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	AVAIL BAL
Mgmt Salary	0.00 days	5.50 days

EARNINGS		DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
		Salary			<u>3516.67</u>		<u>7033.34</u>
		Total Hours					
		Gross Earnings			<u>3516.67</u>		<u>7033.34</u>
		Total Hrs Worked					
WITHHOLDINGS		DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
		Social Security			198.39		396.79
		Medicare			46.40		92.80
		Fed Income Tax	M 4		227.37		513.19
		PA Income Tax			98.24		196.48
		PA Unemploy			2.11		4.22
		PA LNFAY-All LS			2.17		4.34
		PA NFAYE-All Inc			32.00		64.00
		TOTAL			<u>606.68</u>		<u>1271.82</u>
DEDUCTIONS		DESCRIPTION		THIS PERIOD (\$)		YTD (\$)	
		TO-PXCMP EE P			264.17		528.34
		TO-PXVIS EE PR			3.13		6.26
		TO-TO-PXDENE			49.43		98.86
		TOTAL			<u>316.73</u>		<u>633.46</u>
NET PAY				THIS PERIOD (\$)		YTD (\$)	
				<u>2593.26</u>		<u>5128.06</u>	

ACTION SUPPLY PRODUCTS INC
1065 MONTOUR WEST INDUSTRIAL PARK
CORAOPOLIS PA 15108

14044165
ORG1:100 Administra
tive Clerical
EE ID: 1214 DD

ROBERT A RAINERI
611 HARVESTER DR
OAKDALE PA 15071

PERSONAL AND CHECK INFORMATION

ROBERT A RAINERI
611 HARVESTER DR
OAKDALE, PA 15071
Soc Sec #: xxx-xx-xxxx Employee ID: 1214

Home Department: 100 Administrative Clerical

Pay Period: 12/23/17 to 01/13/18

Check Date: 01/12/18 Check #: 11908

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 5903	2534.80	2534.80
NET PAY	2534.80	2534.80

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	AVAIL BAL
Mgmt Salary	0.00 days	5.50 days

EARNINGS		DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
		Salary			3516.67		3516.67
		Total Hours					
		Gross Earnings			3516.67		3516.67
		Total Hrs Worked					
WITHHOLDINGS		DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
		Social Security			198.40		198.40
		Medicare			46.40		46.40
		Fed Income Tax	M 4		285.82		285.82
		PA Income Tax			98.24		98.24
		PA Unemploy			2.11		2.11
		PA LNFAY-All LS			2.17		2.17
		PA NFAYE-All Inc			32.00		32.00
		TOTAL			665.14		665.14
DEDUCTIONS		DESCRIPTION		THIS PERIOD (\$)		YTD (\$)	
		TO-PXCMP EE P			264.17		264.17
		TO-PXVIS EE PR			3.13		3.13
		TO-TO-PXDENE			49.43		49.43
		TOTAL			316.73		316.73
NET PAY				THIS PERIOD (\$)		YTD (\$)	
				2534.80		2534.80	

ACTION SUPPLY PRODUCTS INC
1065 MONTOUR WEST INDUSTRIAL PARK
CORAOPOLIS PA 15108

1404-4185
ORG1:100 Administra
tive Clerical
EE ID: 1214 DD

ROBERT A RAINERI
611 HARVESTER DR
OAKDALE PA 15071

PERSONAL AND CHECK INFORMATION

ROBERT A RAINERI
611 HARVESTER DR
OAKDALE, PA 15071
Soc Sec #: xxx-xx-xxxx Employee ID: 1214

Home Department: 100 Administrative Clerical

Pay Period: 12/14/17 to 12/22/17
Check Date: 12/29/17 Check #: 11883

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 5903	2497.94	59802.95
NET PAY	2497.94	59802.95

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	AVAIL BAL
Mgmt Salary	0.00 days	5.50 days

EARNINGS		DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
		Salary			<u>3466.67</u>		<u>83200.08</u>
		Total Hours					
		Gross Earnings			<u>3466.67</u>		<u>83200.08</u>
		Total Hrs Worked					
WITHHOLDINGS		DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
		Social Security			195.29		4701.88
		Medicare			45.67		1099.63
		Fed Income Tax	M 4		278.32		6715.46
		PA Income Tax			96.70		2328.22
		PA Unemploy			2.43		58.32
		PA LNFAY-All LS			2.09		52.00
		PA NFAYE-All Inc			31.50		758.34
		TOTAL			<u>652.00</u>		<u>15713.85</u>
DEDUCTIONS		DESCRIPTION		THIS PERIOD (\$)		YTD (\$)	
		Misc Deduction					320.00
		TO-PXCMP EEE P			264.17		6227.04
		TO-PXVIS EEE PR			3.13		75.12
		TO-TO-PXDENE			49.43		1061.12
		TOTAL			<u>316.73</u>		<u>7683.28</u>
NET PAY				THIS PERIOD (\$)		YTD (\$)	
				2497.94		59802.95	